



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 27/05/2022

Sale Invoice No : TCSAS-0522-33

Purchase Transaction Id : 4062

Purchase Details: Sicpa Ink Pakistan Pvt Ltd

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Printec Toner CF226A	Pcs	5	7,020.00	35,100.00	0.00	35100	Printec

	Total		5		35,100.00	0	35100	
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Terms and Conditions : 1. Payment Terms will be 15 days from Delivery Date.

2. This is system generated invoice no need any sign or stamp.

Prepared By : Maha Waris Khan

Approved By : Maha Waris Khan